

<b>CERTIFICATION OF PERFORMANCE FOR PAYMENT OF BILLS</b>		DATE:
TO:	FROM: Team Lead, Commercial Accounting RS23	
BILL NUMBER(S):	ORDER NUMBER:	
<p><i>In accordance with chapter 24, MSFC Financial Management Manual (MM 9000.1, "Certification of Performance", certification is requested for the attached billing(s):</i></p>		
SIGNATURE OF CHIEF, GENERAL ACCOUNTING DIVISION:		DATE:
TO: Team Lead, Commercial Accounting RS23		FROM:
<p><i>I certify that the services, as stated, have been rendered as called for in the contract or purchase order and in accordance with terms contained therein.</i></p> <p><i>Note as Applicable: All end items fabricated or provided as a result of this contract should be reported to the Property Management Division, Management Operations Office, in accordance with paragraph 4.1 of MSFC Form 925 (Appointment of Contracting Officer Representative).</i></p>		
SIGNATURE OF AUTHORIZING OFFICIAL:		DATE: